GHCP25UN TEMPORARY PAYMENT SYSTEM 10/09/91 17:32:25
TOTAL AMOUNT TO BE PAID

ACCOUNT NUMBER: 970333 PAYEE: CONSOLIDATED

TOTAL AMOUNT DUE: 90.00

ENTER METHOD OF PAYMENT:

DRAFT NUMBER: _____ (9 DIGIT DRAFT NUMBER MUST BE ENTERED)
OR
PAY BY VOUCHER: x

EXPLANATION: Payment for 90 cartons of doral prebooked and force shipped thru wakefern_____

PRESS PF1 TO RETURN TO THE TEMPORARY PAYMENT SELECTION MENU

GHCP25UN TEMPORARY PAYMENT SYSTEM 10/09/91 17:34:24
DISPLAY VOUCHER INFORMATION

ACCOUNT NUMBER: 970333 PAYEE: CONSOLIDATED

TOTAL AMOUNT DUE: 90.00

PAY BY VOUCHER: X

SEND CHECK TO: PAYEE x DIV OFFICE _

VOUCHER NUMBER ASSIGNED:

EXPLANATION: PAYMENT FOR 90 CARTONS OF DORAL PREBOOKED AND FORCE SHIPPED THRU WAKEFERN

****** VOUCHER PAYMENT HAS BEEN SELECTED ******

--- PRESS PF8 TO MAKE PAYMENT ---

PRESS PF1 TO RETURN TO TEMPORARY PAYMENT SELECTION MENU

51849 9722

Source: https://www.industrydocuments.ucsf.edu/docs/sldy0000